Contract Number R	-26364-A
Contract Bid Amount _	\$2,753,688.69
DBE Goal 8%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

#### See attached sheet

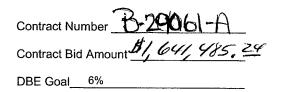
#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): _	<b>\$220,398.</b> 02
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Rac	e/Gender Neutral):0–
Name of Company:	
Rieth-Riley Construction Co., Inc.	
Ву:	Date: May 31, 2007
Eugene E. Yarkie, Regional Vice President Northern Individual's Name and Title (printed or type	

(revised 05-31-07)

Contract Amount: \$2,753,688.69

Rieth-Riley Construction			IFICATION ATTACHMEN	IT
	SUBCONTRAC	TORS AND LESSORS		
	<u> </u>		Race / Gender	Actual Dollar
Certified DBE	Pay Item		Neutral or Conscious	Amount to be
Name & Address	Number(s)	Service Planned	(RN) (RC)	Paid to DBE
1 Slusser's Green Thumb, Inc.	13, 43, 44, 45, 46			
125 Montgomery St./PO Box 33		Erosion Control	X	\$43,969.33
Logansport, IN 46947-0033	All Items Partial	Seeding		
2 Hawk Enterprises Inc.	6, 9, 10, 11, 82	<b></b>		
1850 E. North St	84-114, 126	Electical	X	\$71,421.69
Crown Point, IN 46307	All Items Partial	Removal		
3 State Barricading	77, 78, 79, 80, 81	wa		
24963 U.S. 20 West	A 11 12	Traffic	X	\$28,507.00
South Bend, IN 46628	All Items Partial			
4 V&R Trucking	12, 18, 22, 23, 24, 25	·		
1845 N. Elmer Street	A !! !! !	Trucking	Х	\$76,500.00
South Bend, IN 46628	All Items Partial			
3		•		
<u> </u>				
7				
8				····
		A I I DELLEDO		
The state of the s	MATERIA	L SUPPLIERS	5.76	- DRE D "
Certified DBE Supplier		Multiplier	Race / Gender	DBE Dollar
	ltaura.	60% or 100%	Neutral or Conscious	Amount
Name & Address	Items	from 103.01	(RN) (RC)	Allowable
7				w
<b>.</b>				
4				
5				
<b>*</b>				
6				
X.				
7				
9				
<b>8</b>				
TOTAL DBE DOLLARS				\$220,398.02



I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that **contact has been made** with the firms listed in this certification, and that I have **confirmed that these firms are certified by the State of Indiana as DBEs** (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL**

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

PLEASE SEE ATTACHES

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address | Item(s) | Multiplier 60% or 100% from 103.01(c) | DBE Dollar Amount Allowable

PLEASE SEE ATTACHED

100-C-097

# **DBE** Worksheet

\$ 1,641,485,24
Bid Amount \$ 103, 215. 44 Goal Attained

BE Goal
Race Conscious Dollar Value

X DBE Goal

\$ 4, 726,33
Race Neutral Dollar Value = 6.28 %
DBE

Prequalification Checked By: Michael L'Adre

Certification Check By:

CONTRACT # 8-29061-A

Bidder Primto

Letting Date May 3 \$ , 2007

Bidder Notified

Response to INDOT

	Preq.	,	>	N/R				
	Cert.	7	7					
Response to INDOT	Remarks							
	Contractor's Bid DBE Bid RN RC	432,196,40	V 5, 119,04	\$65,900,00				
		- 1 and rai	Envisor Control	Field Painting				
,	Item #	23,51,52,59	159 65 15h	ار				
DRF Sub-Contractor	Contractor	(- / 201) } 42,85,86,89	Capital In ?					

	AFFIRMATIVE ACTION CERTIFICATION		
CONTRACT NUMBER	B-29061		
CONTRACT BID AMOUNT	\$ 1,641,485.24		
	SUBCONTRACTORS AND LESSORS		
CERTIFIED DBE NAME AND	PAY ITEM NUMBER AND	DOLLAR AMOUNT	
ADDRESS	SERVICE PLANNED	TO BE PAID TO DBE	
C TECH CORPORATION	14.16.38.39.42.85.88.89	\$ 32,196.40	
5300 W 100 NORTH	ALL ITEMS PARTIAL		
BOGGSTOWN IN 46110	GUARDRAIL		
SHISSERS GREEN THUMBING	23.51.52.53	\$ 5,119.04	
PO BOX 33	ALL ITEMS PARTIAL		
LOGANSPORT IN 46947	SEEDING SODDING		
CABDIINAL INDIANA INC	49 50 65 76	\$ 65,900.00	
2490 W INDISTRIAL PARK DRIVE	ALL ITEMS PARTIAL		
BLOOMINGTON IN 47404	ENVIRONMENTAL CONTROL		
	FIELD PAINTING		
TOTAL SUBCONTRACTORS AND LESSORS		\$ 103,215.44	
	MATERIAL SUPPLIERS		
			FIGURE CALL
CERTIFIED DBE NAME AND ADDRESS	ITEMS	AMOUNT PAID MULTIPLIER TO DBE 60% OR 100%	DEE DOLLAR AMOUNI
		%0	9
TOTAL MATERIAL SUPPLIERS			
TOTAL DBE GOAL FOR CONTRACT			\$ 103,215.44
IOIAL DDL GUAL FON CONTINGS			

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 498,489

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 4726 33

Name of Company:

Pamco,inc.

Scott Fredrick, Exec. Vice President

Individual's Name and Title (printed or typed)

(revised 05-31-07)

Contract Nu	mber	R-2/982-C
Contract Bid	Amount _	\$3,689,400.00
DBE Goal_	3%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

#### 

Earthimages #15, #44-#51 Temp Silt Fence, Seeding, Sod, Erosion Control Blanket, Fertilizer 5868 Stiller Road Mulching, Water and Plant (CON EV, Cone BU) #53-#54 Plant (Dec Tree) Floyds Knobs, IN 47119 #105 Temp Ditch Inlet Protection

\$110,942.15

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address | Item(s) | Multiplier 60% or 100% from 103.01(c) | DBE Dollar Amount Allowable N/A

\$12,540.00

# 

Earthimages #52 Plant, Dec Shrub 5868 Stiller Road Floyds Knobs, IN 47119

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \_\_\$110,942.15

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \_\$12,540.00

-Name of Company:

	Dave O'Mara Ont	ractor, Inc.						
Ву:	May	Mara		_ Date: _	May	31,	2007	
	Dave O'Mara, Pres	sident						_
		Individual's Name and Title	(printed or typed)					•

(1------

(revised 9-19-06)

Contract Number R	<u>28986-B</u>
Contract Bid Amount	\$1,548,781.80
DBE Goal 7 %	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see <a href="https://www.in.gov/dot/div/legal/DBE/dbe\_list.xls">www.in.gov/dot/div/legal/DBE/dbe\_list.xls</a>.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUP-PLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address

Pay Item Number & Service Planned

Actual Dollar Amount to be paid to DBE

SEE ATTACHED SHEET

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address Item(s) Multiplier 60% or 100% from 103.01 (c) DBE Dollar Amount Allowable

# DBE AFFIRMATIVE ACTION CERTIFICATION LISTING - R-28986-B

## DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address	Pay Item Number & Service Planned	Actual Dollar Amount to be paid to DBE
C-Tech Corporation 5300 W. 100 North Boggstown, IN 46110	32 Guardrail	\$41,800.00
Slusser's Green Thumb, Inc. 125 Montgomery Street Logasnport, IN 46947-0033	20, 41, 42 Erosion Control & Landscaping	\$5,548.40
Hawk Enterprises, Inc. 1850 E. North Street Crown Point, IN 46307	001 Construction Engineering	\$8,888.00
C. Lee Construction Co. 1200 W. Main Street Griffith, IN 46319	10, 12 – 15, 17, 19, 21, 24 – 30 Hauling	\$53,000.00

Certified DBE Name & Address

Pay Item Number & Service Planned

Actual Dollar Amount to be paid to DBE

Total Dollar Amo	unt Credited toward DBE Goal (Race/G	ender Conscious): \$109,236.40	
Total Dollar Amo	unt of Voluntary DBE Work Anticipated	over DBE Goal (Race/Gender Neutral):	
Name of Compar	ny:		
	Walsh & Kelly, Inc.		
Ву:	ghy com	Date: May 31, 2007	
	Jeffrey L. Swan , Vice President Individual's Name and Title	(printed or typed)	

(revised 5-31-07)

Contract Number R	-29544-A
Contract Bid Amount	\$5,297,264.00
DBE Goal 6%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

See attached sheet

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

## <u>Certified DBE Name & Address</u> <u>Pay Item Number and Service Planned</u> <u>Actual Dollar Amount to be paid to DBE</u>

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$\_\$318,332.97
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral):
Name of Company:
Rieth-Riley Construction Co., Inc.
By: Date: May 31, 2007
Fugene E. Yarkie, Regional Vice President Northern Indiana Individual's Name and Title (printed or typed)

(revised 05-31-07)

Contract Amount: \$5,297,264.00

	Rieth-Riley Construct	ion Co., Inc. AFFIRMATI	<b>VE ACTION CERT</b>	IFICATION ATTACHMI	ENT
		SUBCONTRACTO	RS AND LESSORS		(2) (2)
	Certified DBE	∄ Pay Item		Race / Gender Neutral or Conscious	Actual Dollar Amount to be
	Name & Address	Number(s)	Service Planned	(RN) (RO)	Paid to DBE
1	Slusser's Green Thumb, Inc.	17,25,56,57, 59 to 61, 63	Landanastas		
	125 Montgomery St./PO Box 33 Logansport, IN 46947-0033	to 71, 73,74,101,171 to 173 all items partial	Landscaping	Х	\$187,475.97
	State Barricading	170 dii items partial			
	24963 US 20	17, 118, 120 to 124 all partia	Traffic Control	x	\$26,715.00
	South Bend, IN. 46628				
	Hawk Enterprizes, Inc.				
	1850 E. North Street Crown Point, IN 46307	Item 1 partial	Surveying	Х	\$61,600.00
	V&R Trucking, Inc.	9 to 10 12 to 15 19 10			
	1845 N. Elmer Street	8 to 10,12 to 15, 18, 19, 26,29,32 to 35, 38,50,58	Trucking	x	\$24,500.00
	South Bend, In.	all partial,			<b>42</b> 1,000.00
5					
6					
7					· · · · · · · · · · · · · · · · · · ·
2.00					
9				T 111	
8		A CONTRACTOR OF THE CONTRACTOR			
8					
in the second se		MATERIAL S	UPPLIERS		
8		MATERIALS	Multiplier	Race / Gender	DBE Dollar
8	Certified DBE Supplier		Multiplier 60% or 100%	Neutral or Conscious	Amount
8	Certified DBE Supplier Name & Address	MATERIAL S	Multiplier		
201012000000000000000000000000000000000	Certified DBE Supplier	iltems	Multiplier 60% or 100%	Neutral or Conscious (RN) (RC)	Amount Allowable
	Certified DBE Supplier Name & Address Master Enterprizes		Multiplier 60% or 100% from 103.01	Neutral or Conscious	Amount
	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
2	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
2	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
2	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
<b>Q 3 4</b>	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
2	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
33	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
3	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
3	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
3 4 4 55	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
3 4	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
3 4	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
3 4	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
3 3 5 5	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
3 4	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable
2 3 4 5 5	Certified DBE Supplier Name & Address  Master Enterprizes 4201 Millersville Road	iltems	Multiplier 60% or 100% from 103.01	Neutral or Conscious (RN) (RC)	Amount Allowable

Contract Number T-29309-A	
Contract Bid Amount # 195,763.2	ථ
DBE Goal 0%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

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#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

N/A

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address | Item(s) | Multiplier 60% or 100% from 103.01(c) | DBE Dollar Amount Allowable

N/A

N/A

Total	Dollar Amount Credited toward DBE Goal (Race/Gend	ler Conscious):	<u> </u>		•
Total	Dollar Amount of Voluntary DBE Work Anticipated ove	er DBE Goal (Race/Ge	nder Neutral):	\$	
Name	of Company:				
	Reflective Image, LLC				
Ву: _	bodyla		Date: May	30	,2007
	Bryan L. Suyder	Vice Pro	_ Date: <u>May</u> 25 Iden (		

(revised 05-31-07)

Contract Number RS28411C

Contract Bid Amount 3451764. 93

DBE Goal 5%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that contact has been made with the certified DBEs listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (for listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBE's listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

STATEWIDE TRUCKING #10, 13, 14, 15, 19-21, 23, 24

FT. WAYNE, IN ME ZB, HAULING

195,0000

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address | Item(s) | Multiplier 60% or 100% from 103.01(c) | DBE Dollar Amount Allowable

Certified DBE Name & Address PAY ITEM NUMBER AND SERVICE PLANNED Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender	Conscious)175, 000 00
Total Dollar Amount of Voluntary DBE Work Anticipated over D	BE Goal (Race/Gender Neutral):
Name of Company Brooks Construction Co., Inc.	
By: Att godes foles.	Date: <u>May 31, 2007</u>
Andrew F. Brooks, President	
Individual's Name and Title	(printed or typed)
(Additional DRFs may be submitte	ed on a senarate sheet)

(revised 9-19-06)

Contract Number	er <u>B-29279-A</u>
Contract Bid An	nount 816, 28466
DBE Goal 4%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

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After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

51MS & PEDIGO Co. 43,44,45,51

33,565

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address | Item(s) | Multiplier 60% or 100% from 103.01(c) | DBE Dollar Amount Allowable

29

<u>Certified DBE Name & Address</u> <u>Pay Item Number and Service Planned</u> <u>Actual Dollar Amount to be paid to DBE</u>

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious):	32,65/
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (R	ace/Gender Neutral): 9/3 5/
Name of Company:	
Duncan Robertson Inc.	
By: January Officer	Date: May 31, 2007
Michael D. Robertson, President	

Individual's Name and Title (printed or typed)

(revised 05-31-07)

Contract Nu	mber	R-	-27379	-В	_
Contract Bio	d Amount	#	1,42	î,750	<u>.00</u>
DBE Goal_	7%				

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

SEE ATTACHED SHEET

### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 🏯 🕻 🔘 🥄	3,515	.80			
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gen	der Neut	tral):	-0		
Name of Company:  E & B Paving, Inc.					
By: Day & Miller	_ Date: _	May	31,	2007	
Gary L. Stebbins, President				. <u></u>	

(revised 9-19-06)

~	7867	ΓΩΔ	CT	#

R	-27	37	9.	В

			SUBCONTRACTORS AND LESSORS		
Certified DBE Name	Address	Type of work	Pay Item Number		al Dollar Amount se Paid To DBE
EARTH IMAGES	GREENWOOD, IN	EROSION & SOD	14,16,35,36	\$	8,810.75
THE HOOSIER CO.	GREENWOOD, IN	SIGNALS	8,10,65-71,80,86,88,98,99	\$	75,000.00
INDIANA SIGN & BARRIC	ADE INDIANAPOLIS, IN	CONSTR. SIGNS & PAV'T MARKING	6 (P),61-64,90-97	\$	19,765.05
1000			Total \$ DBE	= \$	103,575.80
			Total Bid	= \$	1,429,750.00
			Actual % DBE	=	7.24%
			Required %	=	7.00%
			Required \$	= \$	100,082.50

V

Contract Nu	mber <u>R</u>	-28437-A
Contract Bio	i Amount _	290,6000
DBE Goal_	10%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

See A Hacked

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 30	339.	<u>05</u>		
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gen			0	
Name of Company:				
E & B Paving, Inc.			-	
By: Jan 2 Steller	Date: _	May	31, 2007	
•				
Gary L. Stebbins, President				
Individual's Name and Title (printed or typed)				

(revised 9-19-06)

CONTRACT #	
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R-28437

			SUBCONTRACTORS AND LES	SORS		
Certified DBE Name	Address	Type of work	Pay Item Number			Dollar Amount Paid To DBE
Diamond Trucking	Peru, IN	Hauling	7, 12, 14, 15, 17, 18, 21-23, 31 (Al	Partial)	\$	9,000.00
	W 18 4 4 4 1 7 4 4 1 1 7 1 7 1 7 1 7 1 7 1 7					
C-Tech	Boggstown, IN	Guardrail, Right of Way Markers,	25-29, 46-48		\$	21,339.05
		and sign post				
		) <u>na mana na mana</u>	444			
					~ ~	
	- down the distance of the dis		· · · · · · · · · · · · · · · · · · ·			
				***************************************		
			= (I/I/I/A)			
				Total \$ DBE	= \$	30,339.05
				Total Bid	= \$	290,600.00
				Actual % DBE	=	10.44%
			<u> </u>	Required %	=	10.00%
			ı	Required \$	= \$	29,060.00

Contract Nun	nber	R-28	3360-	A		
Contract Bid A	Amou	#2,	620	1,88	35.	97
DBE Goal	6%					

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#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address

Pay Item Number and Service Planned

Actual Dollar Amount to be paid to DBE

Please see attached sheet(s)

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address Item(s) Multiplier 60% or 100% from 103.01 (c) DBE Dollar Amount Allowable

Please see attached sheet(s)

Certified DBE Name & Address

Pay Item Number and Service Planned

Actual Dollar Amount to be paid to DBE

Please see attached sheet(s)

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$159.068,80

Name of Company: Milestone Contractors, L.P. by Contractors United, Inc. - General Partner

By Date: May 31, 2007

Ted Brunner, Senior Vice President

Individual's Name and Title (printed or typed)

(revised 5-31-07)

 Contract Number
 R -28360-A

 Contract Bid Amount
 \$ 2,629,885.97

 DBE Goal
 6%

DBE AFFIRMATIVE ACTION CERTIFICATION (Continued)

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

	Certified DBE Name & Address	Pay <u>&amp; \$</u>	Item Number Service Planned	Actual Dollar Amount to Be <u>Paid to DBE</u>
1	Stone & Rhodes Trucking Co., Inc. 2301 N. Winthrop Ave. Indianapolis, IN 46205	11 Hauling Comm Subgrade Treatmer Excavation / Haul	on Excavation (partial); 15 It Type IA (Haul of of Stone (partial))	\$118,803.60
2	Slusser's Green Thumb, Inc 125 Montgomery Street Logansport, IN 46947	Items, 12-14 Erosio 39 Seeding	on Control (partial) Items 36 -	\$40,265,80
3				
4				
5				
6				
7				
		DBE MATERIAL SUPPLIERS TO	BE APPLIED TOWARD GOAL	
	Certified DBE Supplier Name & Address	Item <u>Number</u>	Multiplier 60% or 100% <u>from 103.01 ( c )</u>	DBE Dollar Amount <u>Allowable</u>
1	Certified DBE Supplier <u>Name &amp; Address</u>		60% or 100%	Amount
1	Certified DBE Supplier <u>Name &amp; Address</u>		60% or 100%	Amount
	Name & Address	Number	60% or 100%	Amount Allowable
	Name & Address	Number	60% or 100% from 103.01 ( c )	Amount Allowable
	Name & Address  DBE SUBO  Certified DBE	Number  CONTRACTORS, LESSORS AND MATI  Pay Item Number	60% or 100% from 103.01 ( c )	Amount Allowable  PGOAL  Actual Dollar Amount to Be
2	Name & Address  DBE SUBO  Certified DBE	Number  CONTRACTORS, LESSORS AND MATI  Pay Item Number	60% or 100% from 103.01 ( c )	Amount Allowable  GOAL  Actual Dollar Amount to Be Paid to DBE
2	Name & Address  DBE SUBO  Certified DBE	Number  CONTRACTORS, LESSORS AND MATI  Pay Item Number	60% or 100% from 103.01 ( c )	Amount Allowable  GOAL  Actual Dollar Amount to Be Paid to DBE
2	Name & Address  DBE SUBO  Certified DBE  Name & Address	Number  CONTRACTORS, LESSORS AND MATI  Pay Item Number  & Service Planned	60% or 100% from 103.01 ( c )	Amount Allowable  PGOAL  Actual Dollar Amount to Be Paid to DBE

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral):

\$0.00

Contract Nu	mber <u>R-</u> :	<u> 29094-<i>E</i></u>	1
Contract Bid	Amount _	531	40000
DBE Goal_			

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After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

See Attached

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 34	<u>,400</u> °	<u> </u>			
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gen	der Neut	tral):	0		
Name of Company:					
E & B Paving, Inc.			_		
By: Jam 2 Stellen.	Date: _	May	31,	2007	
Gary L. Stebbins, President					—
Individual's Name and Title (printed or typed)					

(revised 9-19-06)

CONTRACT	ŧ
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240 R-29094-A SR26

		SUBCONTRACTORS AND LE	SSORS		
Address	Type of work	Pay Item Number			al Dollar Amount Be Paid To DBE
Peru, IN	Trucking	10,11,17,19,20 &22 (all pa	rtial)	\$	24,400.00
Logansport, IN	seeding, sod & errosion control	12,13, & 29 - 38		\$	10,000.00
					***
					***
					******
			Total \$ DBE	= \$	34,400.00
			Total Bid	= \$	531,400.00
			Actual % DBE	=	6.47%
			Required %	=	6.00%
			Required \$	= \$	31,884.00
	Peru, IN	Address Type of work  Peru, IN Trucking	Address         Type of work         Pay Item Number           Peru, IN         Trucking         10,11,17,19,20 &22 (all page)	Peru, IN Trucking 10,11,17,19,20 &22 (all partial)  Logansport, IN seeding, sod & errosion control 12,13, & 29 - 38  Total \$ DBE :  Total Bid Actual % DBE :  Required % :	Address Type of work Pay Item Number Acture To 'E Peru, IN Trucking 10,11,17,19,20 &22 (all partial) \$  Logansport, IN seeding, sod & errosion control 12,13, & 29 - 38 \$  Total \$ DBE = \$  Total \$ DBE = \$  Actual % DBE = Required % =   Required % =   Actual ** DBE = **

Contract Number	R-28084-A
Contract Bid Amount	\$537,901.40
DBE Goal 8%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE Earthimages #17, 41-48 Seeding \$8,700.00 5868 Stiller Road Floyds Knobs, IN 47119 Indiana Sign & Barricade #55-58, 62-64,66,68 \$21,500.00 5240 E. 25th Street Maintain Traffic & Line Stripping Indianapolis, IN 46218 C-Tech Corporation #32,33,35-37, 59-61 \$14,100.00 5300 W. 100 N Boggstown, IN 46110

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

N/A

Timed DBE Name & Address	Pay item Number and Service Planned	Actual Dollar Amount to be paid to DBI	=
Α	ALC:		
Total Dollar Amount (	Credited toward DBE Goal (Race/Gender Co	onscious): _\$44,300.00	
Total Dollar Amount o	f Voluntary DBE Work Anticipated over DB	E Cool (Book(Condon Novemb))	
Total Bollar Alliount o	Voluntary DBL Work Anticipated Over DB	e Goal (Race/Gender Neutral):	
Name of Company:			
Dave O'Mara	Contractor, Inc.		
ву: <u>МИЧ</u>	Mara	Date: <u>May 31, 20</u>	07
Dave O'Mara,	President	-	
	Individual's Name and Title (p	rinted or typed)	

(revised 9-19-06)

Contract Nu	ımber	R-29324-A
Contract Bio	d Amo	in\$ 2,873,832.19
DBE Goal_	6%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section. Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned

Moe Construction 30, 31, 32, 33 & 39

Will Morenti Trail Sulk 210

The Hoosier Co.

Syrl West 8645trail
POBOX 681064

The yolandpais, The yolds

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address Item(s) Multiplier 60% or 100% from 103.01(c) DBE Dollar Amount Allowable

	Pay Item Number and Service Planned	Actual Dollar Amount to be paid to DBE
EARTH I MAGES  3471 West County live  PO Bax 267  Green 10000, In 461	erland, SuiteB 43-48	\$(31,722.59
	redited toward DBE Goal (Race/Gender Co Voluntary DBE Work Anticipated over DE	LO2 000 0D
Name of Company:	s Construction Co. Larl Fritschi, Store	Date: 5/31/2007

(revised 05-31-07)

Contract Number R-28747-B	
Contract Bid Amount \$3,871,628.90	_
DRE Goal 7 %	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see <a href="https://www.in.gov/dot/div/legal/DBE/dbe">www.in.gov/dot/div/legal/DBE/dbe</a> list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUP-PLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address

Pay Item Number & Service Planned

Actual Dollar Amount to be paid to DBE

SEE ATTACHED SHEET

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

# DBE AFFIRMATIVE ACTION CERTIFICATION LISTING - R-28747-B

# DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address	Pay Item Number & Service Planned	Actual Dollar Amount to be paid to DBE
C-Tech Corporation 5300 W. 100 North Boggstown, IN 46110	24, 47, 53, 54 Fence, Monuments	\$8,540.00
Slusser's Green Thumb, Inc. 125 Montgomery Street Logasnport, IN 46947-0033	32, 33, 35, 57 – 61, 63 Erosion Control & Landscaping	\$35,440.86
Hawk Enterprises, Inc. 1850 E. North Street Crown Point, IN 46307	6, 22, 95, 97 – 129 Electrical & Signage	\$112,063.33
Highway Safety Services 3215 Imperial Parkway Lafayette, IN 47909	88 – 96, 130 – 138 Traffic Control & Striping	\$70,320.76
Mirich Construction and Development Corporation P.O. Box 34615 Indianapolis, IN 46234-0615	2 Field Office	\$23,400.00
C. Lee Construction Co. 1200 W. Main Street Griffith, IN 46319	8, 12, 13, 21, 30, 31, 36, 39 – 45 Hauling	\$22,000.00

Certified DBE Name & Address

Pay Item Number & Service Planned

Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/G	Gender Conscious): \$271,764.95
Total Dollar Amount of Voluntary DBE Work Anticipated	d over DBE Goal (Race/Gender Neutral):
Name of Company:	
Walsh & Kelly, Inc.	
By: Jh Com	Date: May 31, 2007
<u>Jeffrey L. Swan , Vice President</u> Individual's Name and Title	(printed or typed)

(revised 5-31-07)